

WEEKLY REPORT FOR PROCUREMENT DIVISION

FOR PERIOD ENDING 30 SEPTEMBER 1986

1. Progress Report of Tasks Assigned by the DCI/DDCI:

No tasks assigned during this reporting period.

2. Items or Events of Major Interest that have Occurred During the Preceding Week:

a. The Procurement Division, Office of Logistics, has received a total of 14 funding documents from the Office of Communications/Foreign Networks Division for the procurement of 12 high frequency antenna systems from the sole U.S. manufacturer of these systems, Technology for Communications International of Fremont, California.

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10 i. Procurement Division, Office of Logistics, on behalf of the Office of Information and Technology completed negotiations with Performance Engineering Corporation for support services for the Network Enhancements and Workstations (NEWS) request for proposals,

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① On 29 September the COTR met with the contractor + the negotiator, at which time

25X1 No which is scheduled to be released the last quarter of fiscal year 1987. Performance Engineering Corporation will develop the technical elements for the solicitation package, the technical evaluation plan, and the live test demonstration, as well as provide engineering support. A contract in the amount of \$227,651 has been awarded, with a negotiated cost savings of \$21,566. [redacted]

25X1 No j. On 23 September 1986, in support of the Office of Sigint Operations, as managed by the Management Information Systems Group/Office of Information Technology, the Procurement Division, Office of Logistics issued a letter contract to Booz, Allen & Hamilton providing funding in the amount of \$102,482. This letter contract provides for the continued implementation, operations, and maintenance of the Map Overlay Plotting System. [redacted]

25X1 25X1 see attachment result 3/20/86 k. Over the past year the need for intelligent workstations and off-the-shelf portable software tools by Agency staffers has resulted in the procurement of hundreds of IBM compatible personal computers. The influx of personal computers coupled with the enthusiastic demand by Agency users for a myriad of PC software products, initiated a plan to open a headquarters based "Software Store." A concept that when implemented, would allow our people the ability to order selected software products similar to a retail storefront operation. This concept has now come to fruition through the joint effort of the Office of Information Technology (OIT) and the Office of Logistics. A competitive request for proposal was released in July, to several potential software suppliers. The result was the award of two basic ordering agreements. The procurement methodology used will allow software store staff to telephonically place orders to ensure "speedy deliveries." Awards were made to Corporate Software, Inc., and Technology Services, Inc., who will supply the initial product inventory to stock the "Agency Software Store" scheduled to open 4 November 1986. Both companies will be tasked through OIT software store staff as primary suppliers over the next fiscal year for approved "state of the art" products and support services. The initial award of \$360,000 was made 22 September 1986. [redacted]

25X1 No 1. Procurement Division, Office of Logistics, has awarded a contract in the amount of \$353,674 to Dicomed Corporation, Rockville, MD, for purchase of computer graphics equipment to be used to modify/expand Printing and Photography Division (P&PD) and Logistics owned computer equipment. Dicomed is providing its' proprietary software in the form of an 8,000 line resolution, multi-format film recorder which can be easily integrated with existing computer graphic equipment. Dicomed supports only the IBM PC/AT in the designated configurations for use with their "Presenter" and "Print Manager" software packages. [redacted]

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n. On 26 September 1986, Procurement Division, Office of Logistics, received a request from the DDS&T for the purchase of 85 square yards of 12 feet wide carpet and 50 ounce carpet cushion for the DDS&T's suite. The office has requested the carpet & pad be installed before 10 October 1986. The negotiator placed confirming telephone calls, and delivery of the carpet & pad is expected around 3 October 1986. The installation will be accomplished under a separate agreement. [REDACTED]

3. Significant Events Anticipated During the Coming Week:

None. [REDACTED]

4. Management Activities and Concerns:

a. I received several phone calls on 29 September 1986 from [REDACTED] the new Executive Assistant to the DDA. He wanted some advice and counsel on procurement of vehicles. He also called to see if the Agency had any contracts with [REDACTED] based upon an inquiry from a Senator. I checked with the CONIF Branch and came up with a negative. A third call was on the subject of the electric co-generation proposal from Facilities Systems Engineering Corporation. The office of the DDA apparently did not keep any information on the subject.

b. It appears that we will obligate all the funds committed on requisitions submitted to PD. Somehow things always manage to come together. Some of the contracts we negotiated did not result in the best pricing we could obtain if we had more time to do better cost/price analysis and negotiation. The General Procurement Branch had a reasonable fiscal year-end closing. However, the ADP&E and P&SC Branches had a more hectic time than I can ever remember. We now have to concentrate on service contract renewals.